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Cc: YON Donald R[YON.Donald@deq.state.or.us]
From: YON Donald R
Sent: Fri 1/31/2014 6:22:09 PM
Subject: Oregon's NPS Program goals, objectives, metrics/tracking measures, and milestones draft table

Are you working today? How does this table look for the NPS Plan in providing a description of Oregon's NPS Program goals, objectives, metrics/tracking measures, and milestones? Do I need to use bullets in the tracking matrices and add a column that describes the goals and objectives which is included within the "Tacking Matrices"? Don and

PROGRAMMATIC PROJECTS	TRACKING MATRICES	MILESTONES	TIMELINE
MAJOR NPS PLANS			
UPDATE OREGON'S 5-YEAR NPS PLAN	Update Oregon's NPS Plan that describes how the state's NPS management program achieves water quality standards and TMDL load allocations through restoration and protection. The plan uses a watershed management approach to prioritize waters and watersheds for use of 319 incremental funds to local implementation project sub grants and to NPS and TMDL program staff activities which support TMDL and watershed-based plan integration and implementation in impaired waters. The plan will include annual milestones that describe outcomes and key actions expected each year, e.g., delivering a certain number of WQ-10 success stories or implementing projects in a certain number of high priority impaired watersheds. The NPS program objectives include both implementation steps	Submit to EPA for approval to receive 319 NPS grant funding	2013 to 2014

	and how results will be tracked (e.g., water quality improvements or load reductions).		
IMPLEMENT OREGON'S NPS PLAN	Implement the plan's overall program goals (or priorities), actions with tractable annual milestones that includes both implementation steps and how results will be tracked (e.g., water quality improvements or load reductions).		2014 to 218
DEVELOP OREGON'S ANNUAL NPS PROGRAM UPDATE REPORT	The Annual NPS Report describes the progress in meeting NPS Program milestones, reductions in NPS loading, and improvements in water quality resulting from NPS program implementation. The report also documents all activities and annual 319 funding grant administration and use of 319 funds. This includes the use of funds for funding of DEQ NPS staff and for projects within the highest priority NPS-impaired watersheds consistent with EPA's guidelines for CWA 319(h) grants (e.g., those with completed TMDLs, those where other state, federal or local agencies are also contributing funding) or in special circumstances for protection of high priority watersheds that are not yet impaired?	Submit to EPA for approval to receive 319 NPS grant funding	2014 to 218

Complete CZARA, Coastal NPS Program Plan	<p>This NPS Management Program is unique in that it establishes a set of 63 management measures for states to use to control or prevent NPS pollution to attain water quality standards and thereby protect the beneficial uses of all state waters. Oregon has received approval on 60 of the 63 required management measures. The following three management measures have received “conditional approval”:</p> <ul style="list-style-type: none"> • <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Management Measures for Urban Areas, Urban Runoff: Operating Onsite Disposal Systems Management • <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Management Measures for Urban Areas, Urban Runoff: New Development • <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Additional Management Measure, Forestry that protect medium, small, and non-fish bearing streams; protect high-risk landslide areas; effectively address the impacts of road operation and maintenance, particularly legacy roads; and ensure the adequacy of stream buffers for the application of certain chemicals.” <p>The state must develop programs that will meet these last three management measures.</p>	Submit an approval plan to EPA and NOAA for Approval and Continued 319 Grant Funding	

BASIN/LOCAL PROJECTS			

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